



Iowa Department of Human Services

Child Development Home Complaint

Name of Provider Jessica Gillespie	County Henry	
Care Address 310 N Jackson St	City Mt Pleasant	Zip Code 52641
Mailing Address 310 N Jackson St	City Mt Pleasant	Zip Code 52641
Phone (319) 537-0545	Email jessicag4646@yahoo.com	

Date of Complaint: January 6, 2015

Date of Visit: January 13, 2015

- ☐ Scheduled ☒ Unannounced ☐ N/A
☐ Non-Compliance with Regulations Found ☐ Compliance with Regulations Found
☐ N/A

RECOMMENDATION FOR REGISTRATION:

- ☒ NO CHANGES to registration status recommended
☐ REVOCATION of Registration

CATEGORY OF CARE:

- ☒ Category A
☐ Category B
☐ Category C (with no co-provider)
☐ Category C (with co-provider)
-

Summary of Complaint:

The provider submitted billing to the department and it was observed that:

On 12/13/14 you had cared for 7-8 children from 3:00pm to 6:00pm.

On 12/14/14 you had cared for 7 children from 3:00pm to 6:00pm.

On 12/17/14 you had cared for 7 children from 4:00pm to 10:00pm.

On 12/20/14 you had cared for 7 children from 3:00pm to 6:00pm.

On 12/21/14 you had cared for 7-8 children from 3:00pm to 6:00pm.

Rule Basis and Findings of Complaints:

110.4 No more children are in care than the rules for the specific category will allow.

110.8(1) SPECIFIC REQUIREMENTS FOR CHILD DEVELOPMENT HOME CATEGORY “A”

110.8(1)a Not more than two additional school-age children for less than two hours at any one time.

1/13/15 This worker went to the daycare home of Jessica Gillespie and confronted her on the allegations before the department. There were three daycare children present during today’s visit. Jessica stated there is one family where the mother is usually late picking up their children after work as she has had problems with the parents calling and needing to run errands prior to picking their children up. Jessica stated after school is the only time she is having problems with parents picking their children up on time. Jessica also stated she needs to go into Kindertrack and see if it was something she did as far as a billing mistake or not. This worker stated they would pull up the spreadsheets so she could see which daycare children had put her over capacity on the days in question.

This worker completed a full compliance visit during today’s visit. Non-compliance items were noted. Please refer to letter dated 1/14/15 in the file for further information.

1/21/14 This worker contacted Jessica. She stated she was able to go back and find out which children were putting her over capacity for billing. Jessica stated she has posted a notice to parents if they know they are going to be running late, they need to inform her or find other arrangements as she needs to follow the rules of being at capacity. She indicated her parents seem fairly understanding about it.

Complaint: There is a preponderance of evidence based on the billing submitted by the provider and their own admission that the allegations in front of the department are true.

Resolution and Action Required:

This worker had Jessica sign a safety plan with the department of human services that states:

“Jessica will insure she operates her daycare business within her legally authorized number of children that she is allowed to care for at any given time based on her specific category of registered child development home. This shall take effect immediately and will last as long as she provides childcare services.”

The department will conduct random follow up visits to the home in order to insure that this safety plan is adhered to. Jessica will have all items of non-compliance noted in the visit of 1/13/15 completed by **3/2/15**.

Consultant’s Signature	Date
Supervisor’s Signature MACHELLE PEZLEY	Date 01/23/15